

ANTIQUES AND GARDEN SHOW OF NASHVILLE, INC.

Event Name: Antiques and Garden Show of Nashville, Inc.

REPORT FOR ANNUAL EVENT HELD 2/5/2006

BEGINNING FUND BALANCE: \$350.00

REVENUE:

Sales: Ticket	\$10,536.00
Sales: Concessions, Merchandise	\$12,080.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$22,616.00

EXPENSES:

Prizes	\$0.00
Printing	\$360.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$13,069.00
TOTAL EXPENSES:	\$13,429.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Cheekwood	\$6,124.66
Exchange Club Charities	\$3,062.34
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$9,187.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	40.62%

ENDING FUND BALANCE: \$0.00